

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

12401 CITY OF BURBANK

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	1,707,881.27	1,707,881.27	4,383.76	1,712,265.03
BURBANK - CITY CENTER	0.00	1,901,873.40	1,901,873.40	4,881.70	1,906,755.10
BURBANK - WEST OLIVE	0.00	1,903,742.89	1,903,742.89	4,886.50	1,908,629.39
BURBANK - SO. SAN FERNANDO	0.00	568,400.38	568,400.38	1,458.96	569,859.34
AGENCY TOTAL	\$0.00	\$6,081,897.94	\$6,081,897.94	\$15,610.92	\$6,097,508.86
ALLOCATED / DISTRIBUTED			6,081,897.94	15,610.92	6,097,508.86
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

12402 CITY OF BURBANK

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
BURBANK - GOLDEN STATE	0.00	1,408,802.39	1,408,802.39	3,616.09	1,412,418.48
AGENCY TOTAL	\$0.00	\$1,408,802.39	\$1,408,802.39	\$3,616.09	\$1,412,418.48
ALLOCATED / DISTRIBUTED			1,408,802.39	3,616.09	1,412,418.48
BALANCE DUE			\$0.00	\$0.00	\$0.00